

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 22404

CARL A LUNA SR  
JAYME L LUNA

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3645

SSN XXX-XX-6698

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/14/04 and confirmed on 08/24/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 24005.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| GMAC MORTGAGE CORP       | CURRENT MORTG | .00          | .00           | .00            |
| STATE FARM BANK          | SECURED       | .00          | .00           | .00            |
| STATE FARM BANK          | SECURED       | 4287.21      | 182.19        | 4287.21        |
| CITIZENS BANK            | SECURED       | 1021.74      | 72.41         | 1021.74        |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 4725.13      | .00           | 4725.13        |
| US BANK                  | UNSECURED     | 995.20       | .00           | 995.20         |
| KOHLS                    | UNSECURED     | 340.46       | .00           | 340.46         |
| ECAST SETTLEMENT CORPORA | UNSECURED     | 6923.18      | .00           | 6923.18        |
| ECAST SETTLEMENT CORP    | UNSECURED     | 2446.25      | .00           | 2446.25        |
| STATE FARM BANK          | UNSECURED     | 84.47        | .00           | 84.47          |

## Summary of disbursements:

|                    | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL    |
|--------------------|---------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 5308.95 | .00      | 15514.69  | .00   | 20823.64 |
| PRINCIPAL PAID     | 5308.95 | .00      | 15514.69  | .00   | 20823.64 |
| INTEREST PAID      | 254.60  | .00      | .00       | .00   | 254.60   |
| TOTAL PAID         | 5563.55 | .00      | 15514.69  | .00   | 21078.24 |

The Debtor's attorney, JOHN C RENZI , was allowed \$ 2050.00 and was paid \$ 700.00 direct and \$ 1350.00 through the plan.

The Trustee received \$ 986.63 .

Refunds to the Debtor totaled \$ 590.13 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

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/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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